

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
AUGUST 11, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P. AIN # 7274-020-900	0.00	182,295.74	182,295.74	0.00	182,295.74
AGENCY TOTAL	<u>\$0.00</u>	<u>\$182,295.74</u>	<u>\$182,295.74</u>	<u>\$0.00</u>	<u>\$182,295.74</u>
ALLOCATED / DISTRIBUTED			182,295.74	0.00	182,295.74
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				120 LOS ANGELES COUNTY ACCUM CAP OUTLAY	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NEW CENTRAL LONG BEACH R.P. AIN # 7274-020-900	0.00	59.90	59.90	0.00	59.90
AGENCY TOTAL	<u>\$0.00</u>	<u>\$59.90</u>	<u>\$59.90</u>	<u>\$0.00</u>	<u>\$59.90</u>
ALLOCATED / DISTRIBUTED			59.90	0.00	59.90
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>